CITY OF CAMAS PROJECT NO. WS-714 STEP Sewer Transmission Main Project

46 High Visibility Fence

PAY ESTIMATE: TWO

PAY PERIOD: 8/1/15 Through 8/31/15

McDonald Excavating, Inc. 2719 Main Street Washougal, WA 98671

Och adula A Mater		ORIGINAL CONT	RACT AMOUNT:	\$2,378,135.30							
chedu	le A - Water								TOTAL	CHANTITY	TOTAL
ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
1	Mobilization	LS	1.00	\$193,500.00	\$193,500.00	1.00	\$193,500.00	0.00	\$0.00	1.00	\$193,500.0
2	Minor Change	CALC	1.00	\$20,000.00	\$20,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
3	Record Drawings	LS	1.00	\$10,000.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
4	Construction Documentation	LS	1.00	\$25,000.00	\$25,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
5	SPCC Plan	LS	1.00	\$1,500.00	\$1,500.00	1.00	\$1,500.00	0.00	\$0.00	1.00	\$1,500.0
6	Archaeological Standby Time	HR	100.00	\$50.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
7	Project Temporary Traffic Control	LS	1.00	\$37,000.00	\$37,000.00	0.00	\$0.00	0.39	\$14,430.00	0.39	\$14,430.0
<del></del> 8	Clearing and Grubbing	LS	1.00	\$6,680.00	\$6,680.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
9	Remove (Abandon) Joy Street Odor Control Facility	LS	1.00	\$31,245.00	\$31,245.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
10	Roadway Excavation Incl. Haul	CY	130.00	\$22.00	\$2,860.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
11	Controlled Density Fill Backfill Substitution	CY	550.00	\$116.00	\$63,800.00	0.00	\$0.00	112.00	\$12,992.00	112.00	\$12,992.0
12	Crushed Surfacting Base Course	CY	1375.00	\$30.00	\$41,250.00	0.00	\$0.00	524.00	\$15,720.00	524.00	\$15,720.0
13	HMA CI. 1/2" Pg 64-22	TON	410.00	\$112.00	\$45,920.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
14	HMA CI. 1/2" Pg 64-22 (Trench Patch)	TON	950.00	\$119.00	\$113,050.00	0.00	\$0.00	389.41	\$46,339.79	389.41	\$46,339.7
15	Planing Bituminous Pavement	SY	3620.00	\$3.00	\$10,860.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
16	Shoring***	LF	6150.00	\$2.00	\$12,300.00	708.00	\$1,416.00	1,288.00	\$2,576.00	1996.00	\$3,992.0
17	Clay Dams	EA	4.00	\$730.00	\$2,920.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
18	Handling and Disposal of Contaminated Soil	CY	200.00	\$80.00	\$16,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
19	Removal and Replacement of Unsuitable Material	CY	600.00	\$10.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
20	Gate Valve 3 In.	EA	2.00	\$525.00	\$1,050.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
21	Plug Valve 12 In.	EA	1.00	\$3,400.00	\$3,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
22	Plug Valve 18 In.	EA	1.00	\$5,700.00	\$5,700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
23	Plug Valve 24 In.	EA	2.00	\$10,160.00	\$20,320.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
24	Tapping Sleeve and Valve Assembly 8x18 In.	EA	1.00	\$4,525.00	\$4,525.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
25	Tapping Sleeve and Valve Assembly 18x18 In.	EA	1.00	\$22,900.00	\$22,900.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
26	Vault #1 (Wellfield Air/Vacuum Structure)	EA	1.00	\$22,200.00	\$22,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
27	Vault #1 (Weilined 7 iii) Vaodam Strastare)  Vault #2 (Bridge Air/Vacuum and Odor Control Structure)	EA	1.00	\$27,100.00	\$27,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
28	Vault #3 (Wetland Air Release and Odor Control Structure)	EA	1.00	\$13,100.00	\$13,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
	Vault #4 (3rd Ave Air/Vacuum & Odor Control Structure)	EA	1.00	\$42,665.00	\$42,665.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
30	Vault #5 (3rd Ave Odor Control Injection Structure)	EA	1.00	\$19,100.00	\$19,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
31	48 In. Steel Casing	LF	17.00	\$790.00	\$13,430.00	10.50	\$8,295.00	4.50	\$3,555.00	15.00	\$11,850.0
32	PVC Sanitary Sewer Pipe 24 In. Diam.	LF	6235.00	\$174.80		1,264.00	\$220,947.20	811.00	\$141,762.80	2075.00	\$362,710.0
33	DIPS HDPE DR17 Sanitary Sewer Pipe 24 In. Diam.	LF	708.00	\$205.00	\$145,140.00	708.00	\$145,140.00	0.00	\$0.00	708.00	\$145,140.0
34	Ductile Iron Sanitary Sewer Pipe 8 In. Diam.	LF	430.00	\$38.00	\$16,340.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
35	Ductile Iron Sanitary Sewer Pipe 18 In. Diam.	LF	43.00	\$410.00	\$17,630.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
<u></u>	Force Main Locator Station	EA	18.00	\$150.00	\$2,700.00	3.00	\$450.00	0.00	\$0.00	3.00	\$450.0
37 37	Sanitary Sewer Bypass (6th and Joy)	LS	1.00	\$23,500.00	\$23,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
38	ESC Lead	DAY	60.00	\$30.00	\$1,800.00	12.00	\$360.00	12.00	\$360.00	24.00	\$720.0
39	Stabilized Construction Entrance	SY	220.00	\$21.00	\$4,620.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
40	Inlet Protection	EA	24.00	\$46.01	\$1,104.24	0.00	\$0.00	7.00	\$322.07	7.00	\$322.0
41	Erosion/Water Pollution Control	EST	1.00	\$10,000.00	\$10,000.00	0.00	\$0.00	0.12	\$1,200.00	0.12	\$1,200.0
42	High Visibility Silt Fence	LF	2500.00	\$2.50	\$6,250.00	600.00	\$1,500.00	0.00	\$0.00	600.00	\$1,500.0
43	Wattle	LF	100.00	\$4.00	\$400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
44	Biodegradable Erosion Control Blanket	SY	370.00	\$3.00	\$1,110.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.
<del>44</del> 45	Seeding, Fertilizing, and Mulching (Native Grasses)	ACRE	0.75	\$4,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
45	High Visibility Fence	LF	685.00	\$3.50		675.00	\$2,362.50	0.00	\$0.00	675.00	\$2,362.

CITY OF CAMAS PROJECT NO. WS-714 STEP Sewer Transmission Main Project			PAY ESTIMATE: TWO PAY PERIOD: 8/1/15 Through 8/31/15				McDonald Excavating, Inc. 2719 Main Street Washougal, WA 98671																
																TRACT AMOUNT:							
												47	Topsoil Type B	CY	300.00	\$7.00	\$2,100.00	0.00		0.00	\$0.00	0.00	\$0.0
48	PSIPE Deciduous Tree, 2" Cal.	EA	8.00	\$460.00	\$3,680.00	0.00		0.00	\$0.00	0.00	\$0.0												
49	Seeded Lawn Installation	SY	1560.00	\$1.00	\$1,560.00	0.00		0.00	\$0.00	0.00	\$0.0												
50	Cement Conc. Traffic Curb	LF	45.00	\$40.00	\$1,800.00	0.00		0.00	\$0.00	0.00	\$0.0												
51	Utility Marker Posts	EA	3.00	\$140.00	\$420.00	0.00		0.00	\$0.00	0.00	\$0.0												
52	Cement Conc. Sidewalk	SY	30.00	\$80.00	\$2,400.00	0.00		0.00	\$0.00	0.00	\$0.0												
53	Conduit Pipe 4 In. Diam.	<u> </u>	1335.00	\$5.00	\$6,675.00	0.00		0.00	\$0.00	0.00	\$0.0												
54	Traffic Signal System Loop Replacement	LS	1.00	\$5,500.00	\$5,500.00	0.00		0.00	\$0.00	0.00	\$0.0												
55	Paint Line	LF_	42.00	\$6.00	\$252.00	0.00		0.00	\$0.00	0.00	\$0.00												
56	Painted Stop Line	LF	65.00	\$10.00	\$650.00	0.00		0.00	\$0.00	0.00	\$0.00												
57	Plastic Crosswalk Line	SF	160.00	\$12.00	\$1,920.00	0.00		0.00	\$0.00	0.00	\$0.00												
58	Plastic Traffic Arrow	EA	1.00	\$275.01	\$275.01	0.00		0.00	\$0.00	0.00	\$0.00												
<u>A</u>	Milestone #1 Incentive (Max \$10,000)	EA	5.00	\$2,000.00	\$10,000.00	0.00		0.00	\$0.00	0.00	\$0.00												
B	Milestone #2 Incentive (Max \$10,000)	EA_	5.00	\$2,000.00	\$10,000.00	0.00		5.00	\$10,000.00	5.00	\$10,000.00												
C	Milestone #3 Incentive (Max \$10,000)	EA	5.00	\$2,000.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00												
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	Schedule B SUBTOTAL:				<b>\$2,223,851.75</b> \$186,803.55		<b>\$575,470.70</b> \$48,339.54		<b>\$249,257.66</b> \$20,937.64		\$69,277.18												
					\$18b 803 55		34X 334 54		\$711 437 hd		304 / / 12												
	Sales Tax (8.4%):				, ,						•												
	Schedule B Total:				\$2,410,655.30		\$623,810.24		\$270,195.30														
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	Schedule B Total: e Order #1	LIMIT	ODIOINAL	LINUT	\$2,410,655.30	OHANTITY	\$623,810.24	CHANTITY	\$270,195.30	CHANTITY	\$894,005.54												
ITEM	Schedule B Total:	UNIT	ORIGINAL	UNIT	\$2,410,655.30 CONTRACT	QUANTITY	\$623,810.24 TOTAL	QUANTITY	\$270,195.30 TOTAL	QUANTITY	\$894,005.54 TOTAL												
	Schedule B Total:  e Order #1  DESCRIPTION		QUANTITY	PRICE	\$2,410,655.30  CONTRACT TOTAL	PREVIOUS	\$623,810.24  TOTAL PREVIOUS	THIS EST.	\$270,195.30  TOTAL THIS EST.	TO DATE	\$894,005.54  TOTAL  TO DATE												
NO.	Schedule B Total:  e Order #1  DESCRIPTION  Additional Sewer Services	LS	QUANTITY 1.00	<b>PRICE</b> \$5,171.73	\$2,410,655.30  CONTRACT TOTAL \$5,171.73	PREVIOUS 0.00	\$623,810.24  TOTAL PREVIOUS  \$0.00	<b>THIS EST.</b> 1.00	\$270,195.30  TOTAL THIS EST. \$5,171.73	<b>TO DATE</b> 1.00	\$894,005.54 TOTAL TO DATE \$5,171.73												
ITEM	Schedule B Total:  e Order #1  DESCRIPTION  Additional Sewer Services  Additional Clearing	LS LS	QUANTITY 1.00 1.00	<b>PRICE</b> \$5,171.73 \$1,820.97	\$2,410,655.30  CONTRACT TOTAL \$5,171.73 \$1,820.97	9.00 0.00 0.00	\$623,810.24 TOTAL PREVIOUS \$0.00 \$0.00	THIS EST.  1.00 1.00	\$270,195.30  TOTAL THIS EST. \$5,171.73 \$1,820.97	1.00 1.00	\$894,005.54 TOTAL TO DATE \$5,171.73 \$1,820.97												
NO.	Schedule B Total:  e Order #1  DESCRIPTION  Additional Sewer Services	LS	QUANTITY 1.00	<b>PRICE</b> \$5,171.73	\$2,410,655.30  CONTRACT TOTAL \$5,171.73	PREVIOUS 0.00	\$623,810.24 TOTAL PREVIOUS \$0.00 \$0.00	<b>THIS EST.</b> 1.00	\$270,195.30  TOTAL THIS EST. \$5,171.73	<b>TO DATE</b> 1.00	\$894,005.54 TOTAL TO DATE \$5,171.73 \$1,820.9												
NO.	Schedule B Total:  e Order #1  DESCRIPTION  Additional Sewer Services  Additional Clearing  Archeological Standby Time	LS LS	QUANTITY 1.00 1.00	<b>PRICE</b> \$5,171.73 \$1,820.97	\$2,410,655.30 CONTRACT TOTAL \$5,171.73 \$1,820.97 \$5,327.12	9.00 0.00 0.00	**5623,810.24  TOTAL PREVIOUS  \$0.00 \$0.00 \$0.00	THIS EST.  1.00 1.00	*270,195.30  TOTAL THIS EST.  \$5,171.73  \$1,820.97  \$5,327.12	1.00 1.00	\$894,005.54 TOTAL TO DATE \$5,171.73 \$1,820.93 \$5,327.12												
NO.	Schedule B Total:  e Order #1  DESCRIPTION  Additional Sewer Services  Additional Clearing  Archeological Standby Time  SUBTOTAL:	LS LS	QUANTITY 1.00 1.00	<b>PRICE</b> \$5,171.73 \$1,820.97	\$2,410,655.30  CONTRACT TOTAL \$5,171.73 \$1,820.97 \$5,327.12  \$12,319.82	9.00 0.00 0.00	\$623,810.24 TOTAL PREVIOUS \$0.00 \$0.00 \$0.00	THIS EST.  1.00 1.00	\$270,195.30  TOTAL THIS EST. \$5,171.73 \$1,820.97 \$5,327.12  \$12,319.82	1.00 1.00	**************************************												
NO.	Schedule B Total:  e Order #1  DESCRIPTION  Additional Sewer Services Additional Clearing Archeological Standby Time  SUBTOTAL: Sales Tax (8.4%):	LS LS	QUANTITY 1.00 1.00	<b>PRICE</b> \$5,171.73 \$1,820.97	\$2,410,655.30  CONTRACT TOTAL \$5,171.73 \$1,820.97 \$5,327.12  \$12,319.82 \$1,034.86	9.00 0.00 0.00	\$623,810.24  TOTAL PREVIOUS  \$0.00 \$0.00 \$0.00 \$0.00	THIS EST.  1.00 1.00	\$270,195.30  TOTAL THIS EST. \$5,171.73 \$1,820.97 \$5,327.12  \$12,319.82 \$1,034.86	1.00 1.00	**************************************												
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NO.	Schedule B Total:  e Order #1  DESCRIPTION  Additional Sewer Services Additional Clearing Archeological Standby Time  SUBTOTAL: Sales Tax (8.4%):	LS LS	QUANTITY 1.00 1.00	<b>PRICE</b> \$5,171.73 \$1,820.97	\$2,410,655.30  CONTRACT TOTAL \$5,171.73 \$1,820.97 \$5,327.12  \$12,319.82 \$1,034.86 \$13,354.68	9.00 0.00 0.00	\$623,810.24  TOTAL PREVIOUS  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	THIS EST.  1.00 1.00	\$270,195.30  TOTAL THIS EST. \$5,171.73 \$1,820.97 \$5,327.12  \$12,319.82 \$1,034.86 \$13,354.68	1.00 1.00	\$894,005.54 TOTAL TO DATE \$5,171.73 \$1,820.93 \$5,327.13 \$12,319.83 \$1,034.86 \$13,354.66												
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NO.	Schedule B Total:  e Order #1  DESCRIPTION  Additional Sewer Services Additional Clearing Archeological Standby Time  SUBTOTAL: Sales Tax (8.4%):	LS LS LS	QUANTITY  1.00  1.00  1.00	<b>PRICE</b> \$5,171.73 \$1,820.97	\$2,410,655.30  CONTRACT TOTAL  \$5,171.73 \$1,820.97 \$5,327.12  \$12,319.82 \$1,034.86 \$13,354.68  CONTRACT TOTAL	9.00 0.00 0.00	\$623,810.24  TOTAL PREVIOUS  \$0.00 \$0.00 \$0.00 \$0.00  \$0.00  TOTAL PREVIOUS	THIS EST.  1.00 1.00	\$270,195.30  TOTAL THIS EST. \$5,171.73 \$1,820.97 \$5,327.12  \$12,319.82 \$1,034.86 \$13,354.68  TOTAL THIS EST.	1.00 1.00	\$894,005.5 TOTAL TO DATE \$5,171.7 \$1,820.9 \$5,327.1 \$12,319.8 \$1,034.8 \$1,034.8 \$13,354.6 TOTAL TO DATE												
NO.	Schedule B Total:  e Order #1  DESCRIPTION  Additional Sewer Services Additional Clearing Archeological Standby Time  SUBTOTAL: Sales Tax (8.4%):	LS LS LS ORIGINAL CONTR	QUANTITY 1.00 1.00 1.00	<b>PRICE</b> \$5,171.73 \$1,820.97	\$2,410,655.30  CONTRACT TOTAL \$5,171.73 \$1,820.97 \$5,327.12  \$12,319.82 \$1,034.86 \$13,354.68  CONTRACT TOTAL \$2,223,851.75	9.00 0.00 0.00	\$623,810.24  TOTAL PREVIOUS  \$0.00 \$0.00 \$0.00 \$0.00  TOTAL PREVIOUS \$575,470.70	THIS EST.  1.00 1.00	\$270,195.30  TOTAL THIS EST. \$5,171.73 \$1,820.97 \$5,327.12  \$12,319.82 \$1,034.86 \$13,354.68  TOTAL THIS EST. \$249,257.66	1.00 1.00	\$894,005.5 TOTAL TO DATE \$5,171.7 \$1,820.9 \$5,327.1 \$12,319.8 \$1,034.8 \$13,354.6 TOTAL TO DATE \$824,728.3												
NO.	Schedule B Total:  e Order #1  DESCRIPTION  Additional Sewer Services Additional Clearing Archeological Standby Time  SUBTOTAL: Sales Tax (8.4%):	LS LS LS ORIGINAL CONTR ADDITIONS / DE	ACT TOTAL LETIONS	<b>PRICE</b> \$5,171.73 \$1,820.97	\$2,410,655.30  CONTRACT TOTAL  \$5,171.73 \$1,820.97 \$5,327.12  \$12,319.82 \$1,034.86 \$13,354.68  CONTRACT TOTAL \$2,223,851.75 \$1,820.97	9.00 0.00 0.00	\$623,810.24  TOTAL PREVIOUS  \$0.00 \$0.00 \$0.00 \$0.00  TOTAL PREVIOUS \$575,470.70 \$0.00	THIS EST.  1.00 1.00	\$270,195.30  TOTAL THIS EST. \$5,171.73 \$1,820.97 \$5,327.12  \$12,319.82 \$1,034.86 \$13,354.68  TOTAL THIS EST. \$249,257.66 \$12,319.82	1.00 1.00	\$894,005.54 TOTAL TO DATE \$5,171.73 \$1,820.93 \$5,327.13 \$12,319.83 \$13,354.64 TOTAL TO DATE \$824,728.34 \$12,319.83												
NO.	Schedule B Total:  e Order #1  DESCRIPTION  Additional Sewer Services Additional Clearing Archeological Standby Time  SUBTOTAL: Sales Tax (8.4%):	ORIGINAL CONTR ADDITIONS / DE SUBTOT	ACT TOTAL ELETIONS AL	<b>PRICE</b> \$5,171.73 \$1,820.97	\$2,410,655.30  CONTRACT TOTAL  \$5,171.73 \$1,820.97 \$5,327.12  \$12,319.82 \$1,034.86 \$13,354.68  CONTRACT TOTAL \$2,223,851.75 \$1,820.97 \$2,225,672.72	9.00 0.00 0.00	\$623,810.24  TOTAL PREVIOUS  \$0.00 \$0.00 \$0.00 \$0.00  TOTAL PREVIOUS \$575,470.70 \$0.00 \$575,470.70	THIS EST.  1.00 1.00	\$270,195.30  TOTAL THIS EST. \$5,171.73 \$1,820.97 \$5,327.12  \$12,319.82 \$1,034.86 \$13,354.68  TOTAL THIS EST. \$249,257.66 \$12,319.82 \$261,577.48	1.00 1.00	\$894,005.5.  TOTAL TO DATE \$5,171.7. \$1,820.9 \$5,327.1. \$12,319.8. \$1,034.8. \$13,354.6.  TOTAL TO DATE \$824,728.3. \$12,319.8. \$837,048.1.												
NO.	Schedule B Total:  e Order #1  DESCRIPTION  Additional Sewer Services Additional Clearing Archeological Standby Time  SUBTOTAL: Sales Tax (8.4%):	LS LS LS ORIGINAL CONTR ADDITIONS / DE	ACT TOTAL ELETIONS AL	<b>PRICE</b> \$5,171.73 \$1,820.97	\$2,410,655.30  CONTRACT TOTAL  \$5,171.73 \$1,820.97 \$5,327.12  \$12,319.82 \$1,034.86 \$13,354.68  CONTRACT TOTAL \$2,223,851.75 \$1,820.97	9.00 0.00 0.00	\$623,810.24  TOTAL PREVIOUS  \$0.00 \$0.00 \$0.00 \$0.00  TOTAL PREVIOUS \$575,470.70 \$0.00 \$575,470.70 \$48,339.54	THIS EST.  1.00 1.00	\$270,195.30  TOTAL THIS EST. \$5,171.73 \$1,820.97 \$5,327.12  \$12,319.82 \$1,034.86 \$13,354.68  TOTAL THIS EST. \$249,257.66 \$12,319.82 \$261,577.48 \$21,972.51	1.00 1.00	\$894,005.5.  TOTAL TO DATE \$5,171.7 \$1,820.9 \$5,327.1  \$12,319.8 \$1,034.8 \$13,354.6  TOTAL TO DATE \$824,728.3 \$12,319.8 \$837,048.1 \$70,312.0												
NO.	Schedule B Total:  e Order #1  DESCRIPTION  Additional Sewer Services Additional Clearing Archeological Standby Time  SUBTOTAL: Sales Tax (8.4%):	ORIGINAL CONTR ADDITIONS / DE SUBTOT	ACT TOTAL ELETIONS AL (8.4%)	<b>PRICE</b> \$5,171.73 \$1,820.97	\$2,410,655.30  CONTRACT TOTAL  \$5,171.73 \$1,820.97 \$5,327.12  \$12,319.82 \$1,034.86 \$13,354.68  CONTRACT TOTAL \$2,223,851.75 \$1,820.97 \$2,225,672.72	9.00 0.00 0.00	\$623,810.24  TOTAL PREVIOUS  \$0.00 \$0.00 \$0.00  \$0.00  TOTAL PREVIOUS \$575,470.70 \$0.00 \$575,470.70 \$48,339.54 \$623,810.24	1.00 1.00 1.00	\$270,195.30  TOTAL THIS EST. \$5,171.73 \$1,820.97 \$5,327.12  \$12,319.82 \$1,034.86 \$13,354.68  TOTAL THIS EST. \$249,257.66 \$12,319.82 \$261,577.48 \$21,972.51 \$283,549.99	1.00 1.00	\$894,005.54 TOTAL TO DATE \$5,171.73 \$1,820.93 \$5,327.12 \$12,319.82 \$1,034.86 \$13,354.68 TOTAL TO DATE \$824,728.36 \$12,319.82 \$837,048.18 \$70,312.08												
NO.	Schedule B Total:  e Order #1  DESCRIPTION  Additional Sewer Services Additional Clearing Archeological Standby Time  SUBTOTAL: Sales Tax (8.4%):	ORIGINAL CONTR ADDITIONS / DE SUBTOT	ACT TOTAL ELETIONS AL (8.4%)	<b>PRICE</b> \$5,171.73 \$1,820.97	\$2,410,655.30  CONTRACT TOTAL  \$5,171.73 \$1,820.97 \$5,327.12  \$12,319.82 \$1,034.86 \$13,354.68  CONTRACT TOTAL \$2,223,851.75 \$1,820.97 \$2,225,672.72 \$186,956.51	9.00 0.00 0.00	\$623,810.24  TOTAL PREVIOUS  \$0.00 \$0.00 \$0.00 \$0.00  TOTAL PREVIOUS \$575,470.70 \$0.00 \$575,470.70 \$48,339.54	1.00 1.00 1.00	\$270,195.30  TOTAL THIS EST. \$5,171.73 \$1,820.97 \$5,327.12  \$12,319.82 \$1,034.86 \$13,354.68  TOTAL THIS EST. \$249,257.66 \$12,319.82 \$261,577.48 \$21,972.51	1.00 1.00	\$894,005.54 TOTAL TO DATE \$5,171.73 \$1,820.97 \$5,327.12 \$12,319.82 \$1,034.86 \$13,354.68												
NO.	Schedule B Total:  e Order #1  DESCRIPTION  Additional Sewer Services Additional Clearing Archeological Standby Time  SUBTOTAL: Sales Tax (8.4%):	ORIGINAL CONTR ADDITIONS / DE SUBTOT SALES TAX	ACT TOTAL ELETIONS AL (8.4%) TRACT AINAGE*	\$5,171.73 \$1,820.97 \$5,327.12	\$2,410,655.30  CONTRACT TOTAL  \$5,171.73 \$1,820.97 \$5,327.12  \$12,319.82 \$1,034.86 \$13,354.68  CONTRACT TOTAL \$2,223,851.75 \$1,820.97 \$2,225,672.72 \$186,956.51 \$2,412,629.23	0.00 0.00 0.00	**623,810.24  TOTAL PREVIOUS  \$0.00 \$0.00 \$0.00  **0.00  **0.00  TOTAL PREVIOUS \$575,470.70 \$0.00 \$575,470.70 \$48,339.54 \$623,810.24 (\$28,773.54) \$595,036.70	1.00 1.00 1.00	\$270,195.30  TOTAL THIS EST. \$5,171.73 \$1,820.97 \$5,327.12  \$12,319.82 \$1,034.86 \$13,354.68  TOTAL THIS EST. \$249,257.66 \$12,319.82 \$261,577.48 \$21,972.51 \$283,549.99 \$28,773.54 \$312,323.52	1.00 1.00 1.00	\$894,005.5 TOTAL TO DATE \$5,171.7 \$1,820.9 \$5,327.1 \$12,319.8 \$1,034.8 \$13,354.6 TOTAL TO DATE \$824,728.3 \$12,319.8 \$837,048.1 \$70,312.0 \$907,360.2												

SAN. ACT. NUMBER: 424-00-594-351-65

F.I.

SAN. THIS PAY EST:

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Contractor

Com ( Caraller

9-14-2015

Project Manager

Date